

# Work Order ID 59190



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Item ID: D3492-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Plug Assembly

Start Date: 5/27/10 Start Qty: 4.00



Cust Item ID:

Required Date: 5/27/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

*W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3492

Rev C

160

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

*N/A*

*16-S-2*

170

QC21- Final Inspection Work Order Release

0.00



QC

Memo

0.00

Quality Control

171

0.00



Packaging

Memo

0.00

Packaging

pick kit

*16-S-27 SQ (470)*

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Item ID: D3492-043

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Item Name: Plug Assembly

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Cust Item ID:

Required Date: 5/27/10 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

172

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

5/26/10

44

Quality Control

QC 21 - Final Inspection

10/05/27

u 10.05.27

# Picklist Print

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Work Order ID: 59190



Parent Item: D3492-043



Parent Item Name: Plug Assembly

Start Date: 5/27/10

Required Date: 5/27/10

Comments: IPP Rev: A 06.03.21 New Issue JLM  
 IPP Rev: B 06-08-28 As per Rev B JLM  
 IPP Rev: C 07-12-06 Rev C dwg DD verified by: EC  
 IPP Rev: D 08-05-07 add note to count qty DD verified by: JLM

Start Qty: 4.00

Required Qty: 4.00

D3492-3	Manufactured	No	Each	0.0000	4	<del>1110003</del> SP
Plug						
NAS1611-013	Purchased	No	Each	223.0000	4	SP
O-RING						

## Location

## Loc Qty

## Loc Code

FP	223
114451	185
114496	38

4 SP